

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 5		
1. Contract/Purch Order/Agreement No. DAAE20-01-D-0113			2. Delivery Order/Call No. 0004		3. Date Of Order/Call (ΨΨΨΜΜΜΔΔ) 2001OCT15		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DOA5		
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B KATHY A WARNER (309)782-3148 ROCK ISLAND IL 61299-7630 EMAIL: WARNERK@RIA.ARMY.MIL			Code	W52H09	7. Administered By (If other than 6) DCM READING 201 PENN STREET SUITE 201 READING PA 19601-4054			Code	S3912A			8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)
9. Contractor • SECHAN ELECTRONICS INC 525 FURNACE HILLS PIKE LITITZ PA 17543 Name and Address • TYPE BUSINESS: Other Small Business Performing in U.S.			Code	7Z941	Facility		10. Deliver To FOB Point By (Δατε) (ΨΨΨΜΜΜΔΔ) SEE SCHEDULE			11. X If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned		
							12. Discount Terms					
13. Mail Invoices To the Address in Block										See Block 15		
14. Ship To SEE SCHEDULE			Code		15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/MINUTEMAN DIVISION PO BOX 182266 COLUMBUS OH 43218-2266			Code	SC1032	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2		
16. Type of Order	Delivery/Call	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated furnish the following on terms specified herein.									
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.									
Name Of Contractor				Signature			Typed Name And Title			Date Signed (ΨΨΨΜΜΜΔΔ)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE										SEE SCHEDULE		
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/ Accepted*		21. Unit		22. Unit Price		23. Amount	
		KIND OF CONTRACT: Supply Contracts and Priced Orders										
* Ιφ θυαντιτυχηεπεδ βψ της Γοωερνμεντ ις σαμε ασ θυαντιτυ ορδερεδ, ινδιχατε βψ Ξ. Ιφ διφφερεντ, εντερ αχτυαλ θυαντιτυ αχχεπεδ βψ: βελοω θυαντιτυ ορδερεδ ανδ ενχιρχλε.					24. United States Of America By: VICKI AHLGRIM /SIGNED/ AHLGRIMV@RIA.ARMY.MIL (309)782-3220					25. Total \$1,500,000.00		
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date Signature Of Authorized Govt Representative					27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final		28. D.O. Voucher No.		30. Initials			
36. I certify this account is correct and proper for payment Date Signature And Title Of Certifying Officer					31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For			
							34. Check Number					
									35. Bill Of Lading No.			
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account Number		42. S/R Voucher No.		
DD Form 1155, Jan 1998												
Previous edition may be used												

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0113/0004 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: SECHAN ELECTRONICS INC		

SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER ESTABLISHES:

CLIN 0001AA - 51 EACH COMPUTER, DIGITAL (AFCS XXI) WITHOUT TCIM, NSN 7021-01-440-2127, SECHAN PN 6125100
CLIN 0001AB - 123 EACH CIRCUIT CARD ASSEMBLY, NSN 5998-01-440-5944, SECHAN PN 6125300.

2. DELIVERY ORDER 0004 IS ISSUED DURING PRICING PERIOD 1 UNIT PRICES OF:

\$27,000.00 FOR A TOTAL VALUE OF \$1,377,000.00 (CLIN 0001AA)
\$ 1,000.00 FOR A TOTAL VALUE OF \$ 123,000.00 (CLIN 0001AB)

3. ALL OTHER TERMS AND CONDITIONS OF BASIC CONTRACT DAAE20-01-D-0113 SHALL APPLY.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0113/0004 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: SECHAN ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001 0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 7021-01-440-2127 NOUN: COMPUTER,DIGITAL FSCM: 19200 PART NR: 12979825 SECURITY CLASS: Unclassified PRON: M111F370M1 PRON AMD: 01 ACRN: AA AMS CD: 040200000000402</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H091284A053 CMANK1 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 51 17-JUL-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CMANK1) XR SECHAN ELECTRONICS INC 525 FURNACE HILLS PIKE LITITZ PA 17543-8902</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0113/0004</p>	51	EA	\$ 27,000.00000	\$ 1,377,000.00
0001AB	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 5998-01-440-5944 NOUN: CIRCUIT CARD ASSEMB FSCM: 7Z941 PART NR: 6125300 SECURITY CLASS: Unclassified PRON: M111F371M1 PRON AMD: 01 ACRN: AA AMS CD: 040200000000402</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H091284A054 CMANK1 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 123 18-FEB-2002</p>	123	EA	\$ 1,000.00000	\$ 123,000.00

Name of Offeror or Contractor: SECHAN ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CMANK1) XR SECHAN ELECTRONICS INC 525 FURNACE HILLS PIKE LITITZ PA 17543-8902</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0113/0004</p>				

CONTRACT ADMINISTRATION DATA

							JOB			
LINE	PRON/	OBLG					ORDER	ACCOUNTING		OBLIGATED
ITEM	AMS CD	ACRN	STAT	<u>ACCOUNTING CLASSIFICATION</u>			NUMBER	STATION	AMOUNT	
0001AA	M111F370M1	AA	2	97	10833010016D6D02P04020026KB	S11116	1LREF	W52H09	\$ 1,377,000.00	
040200000000402										
0001AB	M111F371M1	AA	2	97	10833010016D6D02P04020026KB	S11116	1LREF	W52H09	\$ 123,000.00	
040200000000402										
									TOTAL	\$ 1,500,000.00
SERVICE							ACCOUNTING		OBLIGATED	
NAME	TOTAL BY ACRN		<u>ACCOUNTING CLASSIFICATION</u>			STATION	AMOUNT			
Army	AA		97	10833010016D6D02P04020026KB	S11116	W52H09	\$ 1,500,000.00			
									TOTAL	\$ 1,500,000.00